

STATE OF DELAWARE - PURCHASE ORDER

BATCH #	Trans Code	PO DEPT.	Order No.	PO DATE	ACT	TYP	COMMENTS	VENDOR/ISSN NO.	IV	FUND	DEPT.	ORGN.	PO TOTAL
050391		20	07010000345	Aug 27, 2009	E	1		400601000 IV	N				35000.00

CONDITIONS AND INSTRUCTIONS TO VENDOR

1. Acceptance of this Purchase Order is agreement to accept payment by credit card, ACH or by check at the State's option.
2. All prices F.O.B. destination unless otherwise indicated.
3. This order and the performance thereof shall be construed and governed in accordance with the laws of the State of Delaware.
4. Separate invoices must be submitted for each order. Submit invoice in triplicate.
5. Any price changes must be agreed to by the Ordering Agency prior to submitting invoice.
6. Purchase order not valid unless signed by Secretary of Department of Finance or designee or under \$2500.00 or marked emergency.

APPROVED FOR AVAILABLE FUNDS Signed _____

Secretary of Department of Finance or Designee

ORDERING AGENCY

DIVISION OF ARTS
820 N FRENCH STREET
WILMINGTON, DE 19801

VENDOR

DIV OF PARKS & RECREATION
89 KINGS HWY
DOVER, DE 19901

SHIP TO

AUTHORIZED AGENCY SIGNATURES
Signed _____
Date 8-27-09

I, the above certify that this purchase order is issued in conformity with all pertinent statutes, that the items described are requested for the efficient operation of this Department and are properly chargeable to the funds and appropriation indicated hereon.

LINE NO.	FY	Fund Dept	ORGN.	APPR.	OBJ	SUB. OBJ.	PROG.	REPT. CAT.	ARRA	GRANTS	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	I/D
1	09	225	20	07010000	1195	3202								\$35,000.00	1

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1	ARRA GRANT# 2010.5635			
2	ARTS AND THE AMERICAN RECOVERY & REINVESTMENT ACT OF 2009			
3	PROMOTION OF THE ARTS PARTNERSHIP AGREEMENTS			
4	TO PAY THE SALARY OF PROGRAM COORDINATOR FOR 12 MONTHS			\$35,000.00

EXPLANATION

DATE OF BID	CONTRACT NO.	SHIP VIA	DELIVERY DATE	TERMS	TOTAL	\$35,000.00

Please return vendor
copy to issuing agency